

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Health, Medical and Family Welfare Department – Refilling the Cartridges bill to o/o the Health, Medical and Family Welfare Department, A.P., Secretariat, Hyderabad, during the month of October '2010 – Expenditure – Sanctioned.

G.O.Rt.No. 1873

Dt:18-11-2010.

Read the following:-

From the KKK Computers, ECIL, Hyd. Bill No.287, dt.07/11/2010.

ORDER:-

Sanction is hereby accord for the payment of Rs.7,700/- (Rupees Seven thousand and seven hundred only) by Health, Medical and Family Welfare Department, Andhra Pradesh Secretariat to KKK Computers, Kapra, ECIL, Hyderabad towards the cost of the refilling of the Cartridges in Health, Medical and Family Welfare Department during the October '2010.

2. The expenditure sanctioned in para(1) above shall be debited to “2251 – Secretariat Social Services – (090) – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses”.

3. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount of Rs.7,700/- (Rupees Seven thousand and seven hundred only) to Indian Bank, A.S. Rao Nagar, Hyderabad A/c No. **992049048**, MICR No.500019031 and IFSC No.IDIB000A135 of M/s KKK Computers, Kapra, ECIL, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
KKK Computers, Kapra, ECIL., Hyderabad,
The HM & FW (OP.Claims) Deptt.,
The Dy.PAO, Sectt., Branch, Hyd.,.
Copy to SF/File.

//forwarded:: by order//

SECTION OFFICER